AMENDMENT OF SOLICITATI	ON OF CONT	RACT	1. Contract ID Code Cost-Plus-Fixed-Fee		Page 1 Of 6			
2. Amendment/Modification No.	3. Effective Date	4. Requisition/Pur	chase Req I			(If applicable)		
P00008	2001MAY10	SEE SC	HEDIII.E					
6. Issued By	Code W56HZV	7. Administered B		han Item 6)		Code S4404A		
TACOM		DCM SAN ANT	•	ŕ				
AMSTA-AQ-LGC-V		615 EAST HC		EET				
VIC VAUGHN (810)574-7627		P.O. BOX 10	40					
WARREN, MICHIGAN 48397-5000		SAN ANTONIC	TX 782	94-1040				
HTTP://CONTRACTING.TACOM.ARMY.MIL								
EMAIL: VAUGHNV@TACOM.ARMY.MIL								
				PAS NONE		PT HQ0339		
8. Name And Address Of Contractor (No., Stre	et, City, County, State and	l Zip Code)		9A. Amendmei	nt Of Solicitation	n No.		
SOUTHWEST RESEARCH INSTITUTE				OD D-4-1 (C	T4 11)			
6220 CULEBRA RD				9B. Dated (See	nem 11)			
P O DRAWER 28510 SAN ANTONIO TX 78228-0510				104 34 12	* Of C	4/O . L . N .		
SAN ANIONIO 1A /0220-0510			X	IUA. Modificat	ion Of Contrac	/Order No.		
				DAAE07-00-C-	L036			
TYPE BUSINESS: Large Business Perfo	rming in U.S.		\	10R Dated (Se	e Item 13)			
Code 26401 Facility Code				10B. Dated (See Item 13) 2000AUG11				
	HIS ITEM ONLY APPLI	FS TO AMENDME			· C			
☐ The above numbered solicitation is amend	ied as set forth in item 14.	The nour and date	specified fo	r receipt of On	ers			
is extended, is not extended.								
Offers must acknowledge receipt of this amo								
(a) By completing items 8 and 15, and return								
offer submitted; or (c) By separate letter or ACKNOWLEDGMENT TO BE RECEIVED	0							
SPECIFIED MAY RESULT IN REJECTION								
change may be made by telegram or letter, p								
opening hour and date specified.	8					•		
12. Accounting And Appropriation Data (If red ACRN: AJ NET INCREASE: \$150,451.00	quired)							
ACRN: AJ NET INCREASE: \$150,451.00								
	TECH ONLY ADDITION	O MODIFICATION	VIC OF CON	TER A CITICADA	DED G			
KIND MOD CODE: 6	ITEM ONLY APPLIES T It Modifies The Contra				DEKS			
A. This Change Order is Issued Pursua	nt To:			The Ch	anges Set Forth	In Item 14 Are Made In		
The Contract/Order No. In Item 10.								
B. The Above Numbered Contract/Orde Set Forth In Item 14, Pursuant To T			Changes (su	ch as changes i	n paying office,	appropriation data, etc.)		
C. This Supplemental Agreement Is En	·							
D. Other (Specify type of modification a	and authority) Everaige	Ontion						
	ma additionally) Exercise	- Operon						
E. IMPORTANT: Contractor X is not,	is required to sign	this document and	return	(copies to the Issu	ing Office.		
14. Description Of Amendment/Modification (Organized by UCF section	headings, including	solicitation	/contract subje	ct matter where	e feasible.)		
SEE SECOND PAGE FOR DESCRIPTION								
Except as provided herein, all terms and condi	tions of the document refe	renced in item 9A or	10A, as he	retofore chang	ed, remains unc	hanged and in full force		
and effect. 15A. Name And Title Of Signer (Type or print	1	16A Norma	And Title C	of Contractine	Officer (Type o	r nrint)		
13A. Name And Thie Of Signer (Type or print)	HARRIET		a Contracting	Omcer (1 ype 0	ı pımı)		
				.MIL (810)57	4-7251			
15B. Contractor/Offeror	15C. Date Signed	16B. United				16C. Date Signed		
	22 C. Duit Signed	10D. C.IIICC	200000 017			200. Zane bigneu		
		By		/SIGNED/				
(Signature of person authorized to sign)			Signature of	Contracting C	Officer)			
NSN 7540-01-152-8070		30-105-02			STANDARD F	ORM 30 (REV. 10-83)		

Reference No. of Document Being Continued

PIIN/SIIN DAAE07-00-C-L036

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of unilateral modification P00008 is to exercise 975 option one level-of-effort hours in support of Work Directive 006 ("Installation and Modernization of PAISI Test System") and establish CLIN 0003AH/ACRN AJ. This work directive is valued at \$150,451 and is fully funded by PRON E112C196EHEH.

2. The contract is modified as follows:

Section	Delete Page	Add Page	Description
В	None	3(g)	Establish CLIN 0003AH/ACRN AJ
G	None	12 (f)	Incorporate Administrative Appropriation and Funding Data
н	18(a)	18(a)	Revise number of available option one level-of-effort hours

- 3. As a result of the modification, the total value of this contract is increased by \$150,451 from \$2,472,074 to \$2,622,525.
- 4. All other terms and conditions remain unchanged.

*** END OF NARRATIVE A 007 ***

Reference No. of Document Being Continued

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0003AH	SERVICES LINE ITEM				\$150,451.00
	NOUN: PAISI TEST SYSTEM SECURITY CLASS: Unclassified PRON: E112C196EH PRON AMD: 02 ACRN: AJ AMS CD: 633005 II Work Directive 006, 975 Level of Effort Hours Estimated Cost: \$145,274 Fixed Fee:				
	Inspection and Acceptance INSPECTION: Destination				
	Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 31-JAN-2002 \$ 150,451.00				

CONTINUATION SHEET		R	Page 4 of 6						
CONTINUATION SHEET			PIIN/SIIN DAAE07-00-C-L036			6 MOD/AMD POO	MOD/AMD P00008		
Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE									
SECTION	G - CONTRACT ADMINIST	RATION DATA							
LINE	PRON/	OBLG :				INCREASE/DECREASE		CUMULATIVE	
<u>ITEM</u>	AMS CD	ACRN JOB O	RD NO	PRIOR AMOUNT		AMOUNT		AMOUNT	
0003AH	E112C196EH	AJ 2	\$	0.00	\$	150,451.00	\$	150,451.00	
	633005 II	120	196						
				NET CHANGE	\$	150,451.00			
SERVICE	NET CHANGE					ACCOUNTING		INCREASE/DECREASE	
NAME	BY ACRN		CLASSIFICATI			STATION		AMOUNT	
Army	AJ	21 12040	000016D7675P6	33005255Y S2011	312C	196 W56HZV	\$	150,451.00	

NET CHANGE \$

150,451.00

PRIOR AMOUNT INCREASE/DECREASE CUMULATIVE

OF AWARD AMOUNT AMOUNT

NET CHANGE FOR AWARD: \$ 2,472,074.00 \$ 150,451.00 \$ 2,622,525.00

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

SECTION H - SPECIAL CONTRACT REQUIREMENTS SPECIAL PROVISIONS

H.21 Qualified Contractor personnel:

- H.21.1 "Contractor Personnel", as intended by this section, includes both those directly employed by the Contractor, plus any subcontractor personnel who provide direct level of Effort toward authorized Work Directives.
- H.21.2 The successful offeror who is awarded this contract shall report turnover in key personnel positions to the Contracting Officer's Technical Representative (COTR) and Procuring Contracting Officer (PCO) (by letter), along with the resume of the proposed replacements.
- H.22 Ordering and Contract Administration: All ordering and contract administration will be effected by the Contracting Officer, address as shown on the face page of this Contract. Communications pertaining to Contractual administrative matters will be addressed to him. No changes in or deviation from the statement of work or Work Directives shall be effected without written authorization by the Contracting Officer authorizing such changes. The Contractor shall not accept any instructions issued by any person other than the Contracting Officer.
- H.23 Unauthorized Automated Data Processing (ADP) Costs: The Contractor shall not procure or lease ADP Equipment (ADPE) under this contract without requesting and obtaining the written approval of the PCO. Any costs incurred by the Contractor for such ADP purchase or lease without the necessary approvals will be unallowable. At this time, the Government does not intend to facilitize any offeror with ADPE under this Contract, or to reimburse any direct cost for its acquisition, lease or maintenance. "ADPE" is defined at Federal Acquisition Regulation (FAR) Clause 31.001.
- H.24 Options for Additional Level-of-Effort
- H.24.1 Option 1: The Government shall have the unilateral right to increase the contract level of effort (LOE) by a maximum of 21,156* manhours at an estimated cost of \$68.37_per hour and a fixed fee of \$5.31 per hour. The Government may incrementally exercise this option at any time on or after contract award but in no event later than twelve (12) months after contract award. The Government may exercise this option in more than one increment. The Government has the unilateral right to add the additional hours to an existing CLIN or to establish a new and separate CLIN. The period of performance for hours added by this option shall be twelve (12) months from exercise of the latest increment.
- H.24.2 Option 2: The Government shall have the unilateral right to increase the contract level of effort (LOE) by a maximum of 40,000* manhours at an estimated cost of \$70.47 per hour and a fixed fee of \$5.47 per hour. The Government may incrementally exercise this option at any time on or after contract award but in no event later than twenty-four (24) months after contract award. The Government may exercise this option in more than one increment. The Government has the unilateral right to add the additional hours to an existing CLIN or to establish a new and separate CLIN. The period of performance for hours added by this option shall be twelve (12) months from the latest increment.
- H.24.3 Option 3: The Government shall have the unilateral right to increase the contract level of effort (LOE) by a maximum of 40,000* manhours at an estimated cost of \$72.71 per hour and a fixed fee of \$5.65 per hour. The Government may incrementally exercise this option at any time on or after contract award but in no event later than thirty-six (36) months after contract award. The Government may exercise this option in more than one increment. The government has the unilateral right to add the additional hours to an existing CLIN or to establish a new and separate CLIN. The period of performance for hours added by this option shall be twelve (12) months from the latest increment.
- H.24.4 Option 4: The Government shall have the unilateral right to increase the contract level of effort (LOE) by a maximum of 40,000* manhours at an estimated cost of \$75.00 per hour and a fixed fee of \$5.83 per hour. The Government may incrementally exercise this option at any time on or after contract award but in no event later than forty-eight (48) months after contract award. The Government may exercise this option in more than one increment. The government has the unilateral right to add the additional hours to an existing CLIN or to establish a new and separate CLIN. The period of performance for hours added by this option shall be twelve (12) months from the latest increment.
- H.24.5 Option 5: The Government shall have the unilateral right to increase the contract level of effort (LOE) by a maximum of 40,000* manhours at an estimated cost of \$77.32 per hour and a fixed fee of \$6.00_per hour. The Government may incrementally exercise this option at any time on or after contract award but in no event later than sixty (60) months after contract award. The Government may exercise this option in more than one increment. The government has the unilateral right to add the additional hours to an existing CLIN or to establish a new and separate CLIN. The period of performance for hours added by this option shall be twelve (12) months from the latest increment.
- * Plus any direct charge administrative support.
- H.25 Failure to exercise any portion of an option does not negate the Government's right to unilaterally exercise any portion of any follow-on option.

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Name of Offeror or Contractor: SOUTHWEST RESEARCH INSTITUTE

H.26 Services to be Performed

The parties to this contract recognize and agree that the services to be provided hereunder will be provided only in strict accordance with the Scope of Work set forth herein and as further defined in Work Directive signed by the Contracting officer. This is to insure that the policies in Office of Federal Procurement Policy (OFAY) Policy Letter 92-1 and Department of Defense (DOC) Directive 4205.2 are adhered to. Contractors are specifically prohibited from performing inherently Governmental functions. Appropriate Agency control of the work product must be preserved to insure that the Contractor's performance of permissible services does not approach being an inherently Government function because of the manner in which the contract is performed or administered. Additionally, this contract is not to be used under any circumstances specifically to aid in influencing or enacting legislation. The parties agree that the Contractor personnel rendering the services under this contract are not subject either by the contract terms or the manner of its administration, to the supervision and control usually prevailing in relationship between the Government and its employees. The Contractor shall not be reimbursed for any work that is outside the Scope of Work Directive signed by the Contracting Officer.

- (a) This contract currently is funded (or later will be funded) by two or more separate customers or appropriations, as shown in Section B of the contract by the presence of more than one Accounting Classification Reference Number (ACRN) for the Contract Line Item Numbers (CLINs) in the contract schedule. (ACRNs refer to long-line accounting classifications that are given in full in Section G of the contract.)
- (b) In order for disbursements under the contract to be paid appropriately, the following requirements apply to the contractor and the paying office:
- (c) The CONTRACTOR: in addition to showing a total amount on each voucher and invoice for payment, the contractor also shall:
 - (1) specify the CLIN(s) and ACRN(s) against which payment is requested, and also
 - (2) show a breakdown of the corresponding subtotal amounts that apply to each specified CLIN and ACRN.

In the following illustration, the contractor is invoicing a total of \$300,000, of which \$50,000 applies to performance against CLIN 0001 (ACRN AA), \$135,000 relates to performance against CLIN 0002 (ACRN AB), and \$115,000 relates to performance against CLIN 0004 (which also cites ACRN AA). This invoice would include the following information.

TOTAL INVOICE AMOUNT: \$300,000, of which \$50,000 applies to CLIN 0001 (ACRN AA) \$135,000 applies to CLIN 0002 (ACRN AB) \$115,000 applies to CLIN 0004 (ACRN AA)

(d) The PAYING OFFICE: shall review each invoice or payment voucher received against the contract, and shall make payment against only those ACRN(s) specified on the invoice. If an invoice or voucher received against the contract does not contain the required identification of the CLIN and ACRN against which payment applies, or if the specified sub-totals do not sum to the total amount invoiced, such invoice shall NOT be deemed a proper or complete invoice. Such invoice shall be returned to the contractor for correction and resubmission, with an information copy furnished to the Administrative Contracting Officer (ACO).

*** END OF NARRATIVE H 002 ***